



4500043489

Phone: 619-464-3303

FOR INVOICE INFORMATION:
JUANITA MOILANEN, ACCOUNTS PAYABLE
PHONE: (619) 525-8239
EMAIL: JMOILANEN@SANDIEGO.GOV

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



City of San Diego

PURCHASE ORDER

PO No. **4500043489**

Ship To: P & R COMMUNITY PARKS II DIV SEE NOTES SEE NOTES SAN DIEGO CA 92101-4806		Center ID: PR2N		Bill To: P & R COMMUNITY PARKS II DIV ADMIN MS804 202 C ST SAN DIEGO CA 92101-4806		Date: 07/25/2013 Page 2 of 2	
						Billing Contact: JUANITA MOILANEN Telephone:	
Vendor: Aztec Landscaping Inc 7980 Lemon Grove Way Lemon Grove CA 91945-1820 Vendor ID: 10017383 Phone: 619-464-3303				Terms: within 20 days 1 % cash discount Delivery Terms: FREE ON BOARD Deliver on or before:			
				Buyer: Bill Broderick Telephone: 619-236-6653			
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
	Notes:						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 40,000.00 Tax \$ 0.00 PO Total \$ 40,000.00			
				IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			